RUN DATE:10/03/2011 09:54:00

CERCLIS DATABASE DATE: 10/03/2011 CERCLIS DATABASE TIME: 10:52:57

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

VERSION: 41.00

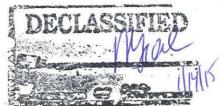
** PRODUCTION VERSION **
U.S. EPA SUPERFUND PROGRAM
CERCLIS

SCAP 04 FY 2012 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning - Remedial Action

Financial Transaction Type: All Categories
Fund Source Option: All Appropriation Types
Obligation Funding Option: All Planned
Action Start Status: All Actions
(DOLLARS IN THOUSANDS)

REGION: 06



9294711

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	E	Pln/Acti						FY2012	FY2013	FY2014	
SS O	RAT/ A		Fnd	Q1 Pln	Q2 Pln	Q3 Pln	Q4 Pln	Pln	Pin	Pln	Anomaly
EPA ID ID SITE NAME/NSI COMMENT U	ACT D	Date	Src	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	Code
CATEGORY: RA	DA004 E	0/00/4000	-	00.0	A F00 0	00.0		AOA: Reme		2000	
LAD000239814 06G3 AMERICAN CREOSOTE WORKS 01	RA001 F	9/28/1993		\$0.0	\$582.0	\$0.0	\$0.0	\$582.0	\$800.0	\$800.0	
LAD008473142 067Z MARION PRESSURE TREATING 01	RA003 F	9/30/2014		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5,000.0	
NM0007271768 06HE GRANTS CHLORINATED SOLVE 00	RA003 F	6/27/2011		\$0.0	\$3,000.0	\$0.0	\$0.0	\$3,000.0	\$0.0	\$0.0	PS
NM0000605386 06LW MCGAFFEY AND MAIN GROUNI 00	RA001 F	9/30/2011		\$0.0	\$0.0	\$665.0	\$0.0	\$665.0	\$7,500.0	\$0.0	
NM0000605386 06LW MCGAFFEY AND MAIN GROUNI 01	RA003 F	12/1/2011	Т	\$2,000.0	\$0.0	\$0.0	\$0.0	\$2,000.0	\$2,500.0	\$0.0	
NM0000605386 06LW MCGAFFEY AND MAIN GROUNI 01	RA005 F	11/30/2012	: T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$4,500.0	\$0.0	
NM0000605386 06LW MCGAFFEY AND MAIN GROUNI 01	RA006 F	11/30/2012	! T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,500.0	\$0.0	
NMD986670156 069N NORTH RAILROAD AVENUE PL 01	RA001 S	9/8/2004	T	\$0.0	\$800.0	\$0.0	\$0.0	\$800.0	\$700.0	\$400.0	
OKD091598870 06D9 OKLAHOMA REFINING CO. 01	RA003 S	10/1/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$10,000.0	12
OKD980629844 06BE TAR CREEK (OTTAWA COUNTY 02	RA008 F	10/1/2011	TR2	\$2,324.0	\$0.0	\$0.0	\$0.0	\$2,324.0	\$0.0	\$0.0	
OKD980629844 06BE TAR CREEK (OTTAWA COUNTY 02	RA014 F	6/24/2011	TR2	\$500.0	\$0.0	\$0.0	\$0.0	\$500.0	\$0.0	\$0.0	
OKD980629844 06BE TAR CREEK (OTTAWA COUNTY 04	RA010 F	9/25/2009	T	\$0.0	\$0.0	\$7,678.4	\$0.0	\$7,678.4	\$15,000.0	\$15,000.0	
OKD980629844 06BE TAR CREEK (OTTAWA COUNTY 04	RA010 F	9/25/2009	TR2B	\$0.0	\$3,734.8	\$0.0	\$0.0	\$3,734.8	\$0.0	\$0.0	
TXN000606565 06TY BANDERA ROAD GROUND WAT00	RA001 F	2/13/2014	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5,000.0	
TX0000605363 06NS DONNA RESERVOIR AND CAN# 00	RA001 F	9/30/2014	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$10,000.0	
TXN000606614 06ZP EAST 67TH STREET GROUND V00	RA001 F	8/1/2012	T	\$0.0	\$0.0	\$0.0	\$1,200.0	\$1,200.0	\$6,000.0	\$0.0	
TXN000605460 06NK JONES ROAD GROUND WATER 01	RA002 F	7/30/2012	T	\$0.0	\$0.0	\$0.0	\$8,000.0	\$8,000.0	\$0.0	\$0.0	
TXN000606668 A644 MIDESSA GROUND WATER PLL 00	RA001 F	3/18/2014	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5,000.0	
TXD980873343 0678 NORTH CAVALCADE STREET 03	RA005 F	5/26/2010	Т	\$0.0	\$405.0	\$0.0	\$0.0	\$405.0	\$0.0	\$0.0	
TXN000605649 06TC SANDY BEACH ROAD GROUND 00	RA001 F	8/1/2012	T	\$0.0	\$0.0	\$0.0	\$4,500.0	\$4,500.0	\$0.0	\$0.0	
TXD008056152 0691 TEXARKANA WOOD PRESERVI 01	RA003 F	9/27/2011	Т	\$0.0	\$0.0	\$0.0	\$8,600.0	\$8,600.0	\$0.0	\$0.0	
TOTAL FOR: RA				\$4,824.0	\$8,521.8	\$8,343.4	\$22,300.0	\$43,989.2	\$39,500.0	\$51,200.0	
CATEGORY: LTRA								AOA: Reme	dial Action		
ARD042755231 065X OUACHITA NEVADA WOOD TRE01	LR001 F	9/24/2007	T	\$0.0	\$0.0	\$0.0	\$175.0	\$175.0	\$175.0	\$175.0	
NMD986668911 06DD FRUIT AVENUE PLUME 01	LR001 F	8/26/2007	T	\$0.0	\$1,050.0	\$0.0	\$0.0	\$1,050.0	\$1,100.0	\$1,150.0	
NM0007271768 06HE GRANTS CHLORINATED SOLVE 00	LR002 F	10/1/2012	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,700.0	\$600.0	
NM0000605386 06LW MCGAFFEY AND MAIN GROUNI 00	LR001 F	9/30/2012	T	\$0.0	\$0.0	\$0.0	\$1,000.0	\$1,000.0	\$1,000.0	\$1,000.0	
NMD986670156 069N NORTH RAILROAD AVENUE PL 01	LR001 S	6/30/2009	Т	\$0.0	\$515.0	\$0.0	\$0.0	\$515.0	\$515.0	\$515.0	
TX0001399435 06DH CITY OF PERRYTON WELL NO. 01	LR001 F	9/30/2004	T	\$135.0	\$0.0	\$0.0	\$0.0	\$135.0	\$135.0	\$150.0	
TXD008091951 06MMCONROE CREOSOTING CO. 00	LR001 F	9/28/2005	TR2	\$0.0	\$0.0	\$0.0	\$85.0	\$85.0	\$85.0	\$110.0	

RUN DATE:10/0	03/201 ⁻	1 09:54:00		,	** PROI	DUCTION VER	RSION **		PAGE: 2					
CERCLIS DATA	ABASE	DATE: 10/03/2011				SUPERFUND		ENFORCEMENT SENSITIVE INFORMATION						
CERCLIS DATA	ABASE	TIME: 10:52:57					CERCLIS				***	***** FOR INTE	RNAL USE ONL	Y ******
VERSION: 41.0	00			S	CAP 04 FY 2	012 WC	ORK PLANNIN	IG FINANCIA	AL DETAIL					
Financial Transaction Type: All Categories														
Fund Source Option: All Appropriation Types Obligation Funding Option: All Planned														
TOTALS MAY N	IA TOP	DD DUE TO INDEPENDENT ROU	INDIN	G.		(DOLL)	ARS IN THOU: REGION: 06	•						
				L										
				ΕΕ	Pln/Actl						FY2012	FY2013	FY2014	
EDA ID	SS	CITE NAME/NO COMMENT	0	RAT/ A	Start	Fnd	Q1 Pln	Q2 PIn	Q3 Pln	Q4 Pln	Pln	Pln	Pln	Anomaly
EPA ID	_ID	SITE NAME/NSI COMMENT	U	ACT D	Date	Src	TOTAL Obs	TOTAL Obs	TOTAL Obs T	OTAL Obs	TOTAL Obs AOA: Remed	TOTAL Obs	TOTAL Obs	Code
CATEGORY: TXN000606614	LTR 067P	A EAST 67TH STREET GROUND V	V 00	LR001 F	6/1/2013	Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0	\$800.0	
		GARLAND CREOSOTING	01	LR001 F	1/11/2012		\$0.0	\$300.0	\$0.0	\$0.0	\$300.0	\$300.0	\$300.0	
		HART CREOSOTING COMPANY	-	LR001 F		T	\$0.0	\$400.0	\$0.0	\$0.0	\$400.0	\$400.0	\$400.0	
		JASPER CREOSOTING COMPA	-	LR001 F		T T	\$0.0	\$400.0	\$0.0	\$0.0	\$400.0	\$400.0	\$400.0	
		JONES ROAD GROUND WATER	-	LR001 F		Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,000.0	
		NORTH CAVALCADE STREET	-	LR002 F	10/1/2012		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$197.0	\$197.0	
		SANDY BEACH ROAD GROUND		LR001 F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0	\$800.0	
		SOL LYNN/INDUSTRIAL TRANS		LR001 F	10/8/1993		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$115.0	\$115.0	
		SPRAGUE ROAD GROUND WA		LR001 F	9/30/2004		\$1,000.0	\$800.0	\$0.0	\$50.0	\$1,850.0	\$800.0	\$0.0	
		STATE ROAD 114 GROUNDWA		LR001 F	9/29/2010		\$0.0	\$1,000.0	\$1,000.0	\$1,550.0	\$3,550.0	\$4,500.0	\$2,750.0	
		TEXARKANA WOOD PRESERV		LR001 F	9/30/2014		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$60.0	
TOTAL FOR: L					0,00,2011	•	\$1,135.0	\$4,465.0	\$1,000.0	\$2,860.0	\$9,460.0	\$13,022.0	\$10,522.0	
TOTAL TOR. L							Ψ1,100.0	Ψτ,τυσ.υ	Ψ1,000.0	Ψ2,000.0		· •	\$10,322.0	
CATEGORY:		E YEAR REVIEW	00	FF000 F	4/0/0040	TDOD	# 0.0	# 0.0	CO.O.	# 0.0		dial Action	ድር ር	
		SOUTH 8TH STREET LANDFILL		FE003 F	4/8/2013	TR2B	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0 \$0.0	\$25.0 \$75.0	\$0.0 \$0.0	
ARD000023440		,	00	FE004 F	4/30/2013	TR2	\$0.0	\$0.0	\$0.0	\$0.0		\$75.0 \$50.0		
		BAYOU SORREL	01	FE005 F		T T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0 \$0.0	\$50.0 \$50.0	\$0.0 \$0.0	
		CENTRAL WOOD PRESERVING CLEVE REBER		FE002 F FE003 F	2/22/2009	TDO	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0 \$0.0	\$60.0 \$60.0	\$0.0	
			01			TR2	\$0.0	\$0.0	\$0.0	\$0.0				
		D.L. MUD, INC.	01		12/11/2002		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0 \$40.0	\$30.0	\$0.0 \$0.0	
		DELATTE METALS	01	FE003 F FE004 F		TDo	\$40.0	\$0.0	\$0.0	\$0.0	\$40.0	\$0.0 \$50.0	\$0.0 \$0.0	
		GULF COAST VACUUM SERVIC				TR2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0	\$0.0 \$0.0	
		HIGHWAY 71/72 REFINERY	00		3/30/2012		\$50.0	\$0.0	\$0.0	\$0.0	\$50.0	\$0.0		
		MADISONVILLE CREOSOTE WO		FE003 F	4/4/2042	T T	\$0.0 \$0.0	\$0.0 \$50.0	\$0.0 \$0.0	\$0.0	\$0.0 \$50.0	\$50.0 \$0.0	\$0.0 \$0.0	
	_	OLD INGER OIL REFINERY	00	FE002 F		Т	\$0.0 \$50.0	\$50.0	\$0.0 \$0.0	\$0.0	\$50.0 \$50.0	\$0.0 \$0.0	\$0.0 \$0.0	
		PAB OIL & CHEMICAL SERVICE		FE003 F	12/1/2011		\$50.0	\$0.0	\$0.0 \$0.0	\$0.0	\$50.0 \$0.0	\$0.0 \$60.0	\$0.0 \$0.0	
		AT & SF (CLOVIS)	01		4/4/2042	TDOD	\$0.0	\$0.0	\$0.0 \$40.0	\$0.0	\$0.0 \$40.0	\$60.0	\$0.0 \$0.0	
		AT&SF (ALBUQUERQUE)	02	FE001 EP		TR2B	\$0.0	\$0.0	\$40.0	\$0.0	\$40.0 \$50.0	\$0.0 \$0.0		
		CIMARRON MINING CORP.	01		7/31/2012		\$0.0	\$0.0	\$0.0	\$50.0	\$50.0 \$0.0	\$0.0 \$50.0	\$0.0 \$0.0	
		UNITED NUCLEAR CORP.	01		10/1/2012		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0 \$35.0	\$50.0	\$0.0 \$0.0	
UKD980696470	0000	FOURTH STREET ABANDONED	טטע	FE003 F	10/17/2006	I	\$25.0	\$0.0	\$0.0	\$0.0	\$25.0	\$0.0	\$0.0	

RUN DATE:10/03/2011 09:54:00 CERCLIS DATABASE DATE: 10/03/2011

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** PRODUCTION VERSION **
U.S. EPA SUPERFUND PROGRAM
CERCLIS

PAGE: 3
ENFORCEMENT SENSITIVE INFORMATION
********* FOR INTERNAL USE ONLY *********

VERSION: 41.00

SCAP 04 FY 2012 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning - Remedial Action

Financial Transaction Type: All Categories
Fund Source Option: All Appropriation Types
Obligation Funding Option: All Planned
Action Start Status: All Actions

(DOLLARS IN THOUSANDS)
REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

Part Part																
Pari Pari						L	Pin/Acti						EV2012	EV2013	EV201/	
Part Part		SS		0	RAT/	_		Fnd	Q1 Pln	Q2 Pln	Q3 Pln	Q4 Pln	_		_	Anomaly
OKD000400093 0608 HARDAGE/CRINER 00 FE003 F 1/1/2012 T \$0.0 \$40.0 \$0.0 \$0.0 \$40.0 \$0.0 \$0.0 \$0	EPA ID	ID	SITE NAME/NSI COMMENT	U	-	D			-	-		-				•
OK0002024099 06GX IMPERIAL REFINING COMPANY 00 FE001 F 1/1/2012 T \$0.0 \$40.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	CATEGORY:	FIVE	YEAR REVIEW			_							AOA: Reme	dial Action		
OKD980620868 06E7 MOSLEY ROAD SANITARY LAN 01 FE004 F 10/30/2013 TR2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	OKD000400093	0608	HARDAGE/CRINER	00	FE003	F	1/1/2012	Т	\$0.0	\$40.0	\$0.0	\$0.0	\$40.0	\$0.0	\$0.0	
TXD980625453 0671 BRIO REFINING, INC. 01 FE004 F 9/1/2012 T \$0.0 \$0.0 \$0.0 \$0.0 \$40.0 \$0.0 \$0.0 \$0.	OK0002024099	06GX	IMPERIAL REFINING COMPANY	00 ١	FE001	F	1/1/2012	Т	\$0.0	\$40.0	\$0.0	\$0.0	\$40.0	\$0.0	\$0.0	
TX0001399435 06DH CITY OF PERRYTON WELL NO. 01 FE002 F 8/15/2012 T \$0.0 \$0.0 \$0.0 \$50.0 \$50.0 \$0.0 \$0.0 \$0	OKD980620868	06E7	MOSLEY ROAD SANITARY LAN	01	FE004	F	10/30/2013	TR2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0	
TXD08091951 06MMCONROE CREOSOTING CO. 00 FE002 F	TXD980625453	0671	BRIO REFINING, INC.	01	FE004	F	9/1/2012	Т	\$0.0	\$0.0	\$0.0	\$40.0	\$40.0	\$0.0	\$0.0	
TXD089793046 06B2 DIXIE OIL PROCESSORS, INC. 01 FE004 F 1/1/2013 TR2 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	TX0001399435	06DH	CITY OF PERRYTON WELL NO.	. 01	FE002	F	8/15/2012	Т	\$0.0	\$0.0	\$0.0	\$50.0	\$50.0	\$0.0	\$0.0	
TXD007330053 06GB GARLAND CREOSOTING 01 FE001 F T \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	TXD008091951	06MM	CONROE CREOSOTING CO.	00	FE002	F		TR2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$45.0	\$0.0	
TXD980748453 0644 GENEVA INDUSTRIES/FUHRMA 00 FE004 S 2/1/2013 T \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	TXD089793046	06B2	DIXIE OIL PROCESSORS, INC.	01	FE004	F	1/1/2013	TR2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$40.0	\$0.0	
TXD980873343 0678 NORTH CAVALCADE STREET 00 FE004 F 1/1/2013 T \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	TXD007330053	06GB	GARLAND CREOSOTING	01	FE001	F		Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0	
TXD980699656 0647 PESSES CHEMICAL CO. 01 FE005 S 12/1/2013 T \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	TXD980748453	0644	GENEVA INDUSTRIES/FUHRMA	00	FE004	S	2/1/2013	Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$40.0	\$0.0	
TXD980873327 0680 SOL LYNN/INDUSTRIAL TRANS 00 FE007 F 2/1/2014 T \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0	TXD980873343	0678	NORTH CAVALCADE STREET	00	FE004	F	1/1/2013	Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0	\$0.0	
TX0001407444 06CP SPRAGUE ROAD GROUND WAT 01 FE002 F 8/15/2012 T \$0.0 \$0.0 \$0.0 \$50.0 \$50.0 \$0.0 \$0.0 \$0	TXD980699656	0647	PESSES CHEMICAL CO.	01	FE005	S	12/1/2013	Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$40.0	
TXSFN0605177 06HQ STATE ROAD 114 GROUNDWAT00	TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS	00	FE007	F	2/1/2014	Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$40.0	
TOTAL FOR: FIVE YEAR REVIEW \$165.0 \$130.0 \$40.0 \$190.0 \$525.0 \$675.0 \$255.0 CATEGORY: INVALID RA AOA ARD980496368 0637 INDUSTRIAL WASTE CONTROL 01 FE004 RP T \$0.0 \$10.0 \$0.0 \$0.0 \$10.0 \$0.0 \$10.0 \$0.0 \$	TX0001407444	06CP	SPRAGUE ROAD GROUND WA	01	FE002	F	8/15/2012	Т	\$0.0	\$0.0	\$0.0	\$50.0	\$50.0	\$0.0	\$0.0	
CATEGORY: INVALID RA AOA ARD980496368 0637 INDUSTRIAL WASTE CONTROL 01 FE004 RP T \$0.0 \$10.0 \$0.0 \$0.0 \$10.0 \$0.0 \$0.0 \$0	TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA	00	FE001	F	8/1/2013	Т	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$75.0	
ARD980496368 0637 INDUSTRIAL WASTE CONTROL 01 FE004 RP T \$0.0 \$10.0 \$0.0 \$0.0 \$10.0 \$0.0 \$0.0 \$0	TOTAL FOR: FI	IVE YE	AR REVIEW						\$165.0	\$130.0	\$40.0	\$190.0	\$525.0	\$675.0	\$255.0	
TXD980873327 0680 SOL LYNN/INDUSTRIAL TRANS 02 LR002 F 10/1/2012 T \$115.0 \$0.0 \$0.0 \$115.0 \$0.0 \$0.0	CATEGORY: INVALID RA AOA							•					AOA: Remedial Action			
**** *** *** *** *** *** *** *** *** *	ARD980496368	0637	INDUSTRIAL WASTE CONTROL	_01	FE004	RP		Т	\$0.0	\$10.0	\$0.0	\$0.0	\$10.0	\$0.0	\$0.0	
TOTAL FOR: INVALID RA AOA \$115.0 \$10.0 \$0.0 \$0.0 \$125.0 \$0.0 \$0.0	TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS	02	LR002	F	10/1/2012	Т	\$115.0	\$0.0	\$0.0	\$0.0	\$115.0	\$0.0	\$0.0	
	TOTAL FOR: IN	IVALID	RA AOA						\$115.0	\$10.0	\$0.0	\$0.0	\$125.0	\$0.0	\$0.0	